



INVOICE FOR CITY SERVICES

Bill To:
Jake Strother
HFACC, Inc.
PO Box 1375
New York, NY 10185

INVOICE DATE 4/26/2016
INVOICE # 16-012
PAYMENT DUE DATE 5/26/2016

Event Name: HFA Rally
Event Date(s): 4/25/2016

DEPARTMENT	DESCRIPTION OF SERVICE	AMOUNT
MDO	Application Fee (Late Fee Included)	\$ 55.00
MDO	City Hall Courtyard Site Usage Fee	\$ 500.00
Streets (Sanitation)	Receptacle Deployment	\$ 105.64
Public Property	(50) Metal Barricades & Building Management Overtime Labor	\$ 1,409.24
Innovation & Technology	Overtime Labor (Dilworth Plaza Electric Drop)	\$ 608.31
TOTAL		\$ 2,678.19
PAYMENTS/CREDITS		\$ -
BALANCE DUE		\$ 2,678.19

Make all checks/money orders payable to the **City of Philadelphia**.
If you have any questions concerning this invoice, contact the Special Events Office at (215) 686-3488.

Remit payment to:

Office of the Managing Director
Attn: Jazelle M. Jones, Deputy Managing Director
One Parkway Building
1515 Arch St, 15th Floor
Philadelphia, PA 19102

DETACH THIS PORTION AND RETURN WITH PAYMENT

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EVENT DATE 4/25/2016

AMOUNT ENCLOSED: _____